

Norway-Oslo: Printing and related services

OJ S 48/2014 08/03/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune, Plan- og bygningssetaten

National registration number: 971040823

Postal address: Postboks 364 Sentrum

Town: Oslo

Postal code: 0102

Country: Norway

For the attention of: Jan Jørgen Børstad

E-mail: postmottak@pbe.oslo.kommune.no

Telephone: +47 02180

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3711>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/113453>

Electronic submission of tenders and requests to participate: <https://kgv.doffin.no/ctm/Supplier/Notice/243762>

Additional information can be obtained from:

Official name: Oslo kommune, Plan- og bygningssetaten

National registration number: 971040823

Postal address: Postboks 364, Sentrum

Town: Oslo

Postal code: 0102

Country: Norway

For the attention of: Jan Jørgen Børstad

E-mail: jan.jorgen.borstad@pbe.oslo.kommune.no

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Purchase of printing services.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 15: Publishing and printing services on a fee or contract basis

Main site or place of performance: Oslo.

NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 1 900 000 and 2 100 000 NOK

II.1.5. Short description of the contract or purchase(s)

Printing of different document types such as documents hearings, flyers, fee regulations, annual reports, guides, brochures, etc.

The printing assignment substantially involves printing using A4 format.

II.1.6. CPV code(s)

79800000 Printing and related services, 79810000 Printing services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Printing of different document types such as documents hearings, flyers, fee regulations, annual reports, guides, brochures, etc.

The printing assignment substantially involves printing using A4 format.

II.2.2. Information about options

Options: yes

Description of options: The framework agreement duration is 2 years. The contracting authority reserves the right to trigger an option of 1+1 years on the same terms.

Provisional timetable for recourse to these options:

in months: 24 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

- Electronic commercial invoices (EHF).
- Terms Of Payment 30 days after receipt of invoice.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: The supplier shall be a legally established enterprise for Norwegian suppliers and documented by company registration certificate.

Foreign suppliers must prove that the company is registered in a professional register or business register as prescribed in legislation in the countries where the supplier is established.

III.2.2. Economic and financial ability

List and brief description of conditions: a) The supplier should have the financial capacity to undertake the task as documented by the company's last 3 year's accounting statements.

b) The supplier should be credit worthy, as documented by a credit rating/rating not older than 3 months from a officially approved credit rating institution.

III.2.3. Technical and professional ability

List and brief description of conditions:

A) The capacity and ability to fulfil the contract is required. Documented by:

— Description of the supplier's total employment and its technical staff's skills (CV or equivalent). If the supplier supports relies on the capacity of other companies, please submit a Commitment Statement from that/those company/companies, that confirms the supplier's rights to dispose over the required resources.

b) Experience from equivalent contracts is required. Documented by: Description of corresponding tasks performed in the course of the last 3 years including duration, and name of contracting authority.

C) Procedures and system for the execution of delivery. Documented by: The described procedures and system for execution capabilities and quality assurance for the assignment.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

20140144

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

24.4.2014 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 27.6.2014

IV.3.8. Conditions for opening of tenders

Date: 24.4.2014 - 13:00

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

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National registration number: 971040823

Postal address: Postboks 364, Sentrum

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Postal code: 0102

Country: Norway

E-mail: postmottak@pbe.oslo.kommune.no

VI.4.2. Review procedure**VI.4.3. Service from which information about the review procedure may be obtained****VI.5. Date of dispatch of this notice**

6.3.2014